

INVOICE



WHIO-TV
PO Box 809606
Chicago, IL 60680-9606
Main: (855) 333-2676
Billing:

Billing Address:

Greer Margolis Mitchell
Attention: Accounts Payable
1010 Wisconsin Ave Ste 800
Washington, DC 20007

Send Payment To:

WHIO-TV
PO Box 809606
Chicago, IL 60680-9606

Invoice #	Invoice Date	Invoice Month	Invoice Period
128121-1	06/26/16	June 2016	05/30/16 - 06/26/16

Property	Account Executive	Sales Office	Sales Region
WHIO-TV	Philadelphia CoxReps	CoxReps Philad	National

Advertiser	Product	Estimate Number
POL/Hillary Clinton/D/PRES	CLINTON 4 PRES :60S	4940

Flight Dates	Order #	Alt Order #
06/21/16 - 06/27/16	128121	08270125

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Agency Code	Advertiser Code	Product 1/2
TV12856	278	295

Agency Ref	Advertiser Ref
6219	7979

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
5	1	WHIO	Tu	06/21/16	8:58 AM	CBS This Morning	7:00 AM-9:00 AM	1:00	HFA16G303H	\$1,350.00	NM
1	1	WHIO	Tu	06/21/16	10:50 AM	M-F 10a-11a	10:00 AM-11:00 AM	1:00	HFA16G303H	\$850.00	NM
2	1	WHIO	Tu	06/21/16	12:25 PM	NewsCenter 7 @ noon	12:00 PM-12:30 PM	1:00	HFA16G303H	\$1,450.00	NM
8	2	WHIO	W	06/22/16	9:54 AM	M-F 9a-10a	9a-10a	1:00	HFA16G303H	\$800.00	NM
				MG for 8.1 06/26							
6	1	WHIO	Th	06/23/16	9:58 AM	M-F 9a-10a	9:00 AM-10:00 AM	1:00	HFA16G303H	\$800.00	NM
3	1	WHIO	F	06/24/16	5:22 PM	NewsCenter 7 5p	5:00 PM-5:30 PM	1:00	HFA16G303H	\$1,700.00	NM
4	1	WHIO	F	06/24/16	7:15 PM	M-F 7p-730p	7:00 PM-7:30 PM	1:00	HFA16G303H	\$1,600.00	NM
7	1	WHIO	Sa	06/25/16	11:29 AM	CBS This Morning Sa	10:00 AM-12:00 PM	1:00	HFA16G303H	\$800.00	NM
8	1	WHIO	Su	06/26/16		NewsCenter 7 6p Su	6:00 PM-6:30 PM	:00		\$800.00	NM
				See MG 8.2							
9	1	WHIO	Su	06/26/16	8:40 PM	Sun Prime Hour 2	8:00 PM-9:00 PM	1:00	HFA16G303H	\$4,000.00	NM
Total Spots								9			

Payment Terms 30 Days

Gross Total	\$13,350.00
Agency Commission	\$2,002.50
Net Amount Due	\$11,347.50

We warrant that the actual broadcast information shown on this invoice was taken from the program log.
 CMG does not accept advertising contracts that impermissibly discriminate on the basis of race or ethnicity. This non-discrimination provision is a condition of each advertising contract with Cox Media Group, whether verbal or written.
 We warrant that the digital billing information is taken from official Proof of Performance reporting. Service delivered utilizing Google Display Network is assessed a management fee.

Questions? Contact: Broadcastinvoicing@coxinc.com 1-855-333-2676 Thank you for your business!